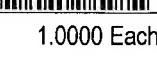


Date: Thursday, 10/18/2007 8:03:03 AM  
User: Kim Johnston

## **Process Sheet**

|   |   |  |                 |
|---|---|--|-----------------|
| Customer  | : CU-DAR001 Dart Helicopters Services   | Drawing Name   | : MIRROR ARM    |
| Job Number  | : 35204   |  |                 |
| Estimate Number   | : 10505   |  |                 |
| P.O. Number   | : N/A   | Part Number  | : D2010103      |
| This Issue  | : 10/18/2007 S.O. No. : N/A   | Drawing Number   | : D2010 REV. C2 |
| Prsht Rev.  | : NC  | Project Number   | : N/A           |
| First Issue   | : N/A   | Drawing Revision   | : C2            |
| Previous Run  | : 33915   | Material   | : N/A           |
| Written By  |   | Due Date   | : 10/31/2007    |
| Checked & Approved By   | : <u>J. Johnson</u> 10.18   | Qty:   | 10              |
| Comment   | : Est : F 02.08.21 Re-format; Added D2057   | Um:  | Each            |
| KJ/RF   |   |  |                 |
| Additional Product  |   |  |                 |
| Job Number:   |                    |  |                 |
| Seq. #:   | Machine Or Operation:   | Description :  |                 |
| 1.0   | M304TR0500W035<br> | 304 RD Tube .500 x .035W<br>        |                 |
| Comment: Qty.: 1.5750 f(s)/Unit Total : 15.7500 f(s)<br>Material: 304/316 SS tubing 0.500" Dia. x 0.035" wall<br>(M304TR0500W035) Batch No: <u>M105575</u> <u>SB 07/10/30</u> |   |  |                 |
| 2.0   | BRAKE NC<br>     | NC BRAKE<br>                      |                 |
| Comment: BRAKE NC<br>Punch per Dwg. D2010-103-T1 and Spec Control Dwg D2727<br>Identify as D2010-103 <u>SB 07/10/30</u>   |   |  |                 |
| 3.0   | SMALL FAB 1<br>  | SMALL & MEDIUM FAB RESOURCE 1<br> |                 |
| Comment: SMALL & MEDIUM FAB RESOURCE 1<br>1- Bend as per Dwg D2010 using bending Jig D2010-103T2<br>2- Deburr <u>SAD 07-10-30</u>   |   |  |                 |
| 4.0   | D2057<br>        | Plug<br>                          |                 |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)<br>Plug<br>Pick:<br>Qty Part Number Description Batch<br>1 D2057 Plug <u>B 25655</u> <u>SAD 07-10-30</u> <u>10</u> |   |  |                 |
| 5.0   | SMALL FAB 1<br>  | SMALL & MEDIUM FAB RESOURCE 1<br> |                 |
| Comment: SMALL & MEDIUM FAB RESOURCE 1<br>Install D2057 plug as per Dwg D2010 <u>SAD 07-11-01</u> <u>07-10-30</u> <u>Q</u>  |   |  |                 |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No DQA: D Date: 01/11/02  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Thursday, 10/18/2007 8:03:03 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: MIRROR ARM

Job Number: 35204

Part Number: D2010103

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

7.0 POWDER COATING

POWDER COATING



M102316



Comment: POWDER COATING

Powder Coat Black Sandtex (Ref: 4.3.5.7) as per QSI 005 4.3

JK 07-11-02

8.0 QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT

PC7/14/01 AS

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 235

X(10)

07/11/02 JK 07/11/02

10.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

JK 07/11/02

Job Completion



JK 07/11/02

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

